

Modi Builders Methodist Complex (20-21)M G Road, Ranigunj
Secunderabad**GSTR-1**

1-Feb-21 to 28-Feb-21

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1-Feb-21 to 28-Feb-21

GSTIN/UIN :

| Particulars | Voucher Count |
|---|----------------------|
| Total Vouchers | 28 |
| Included in Return | 6 |
| <i>Included in HSN/SAC Summary</i> | 0 |
| <i>Incomplete Information in HSN/SAC Summary (Corrections needed)</i> | 6 |
| Not relevant in this Return | 22 |
| Uncertain Transactions (Corrections needed) | 0 |

| Particulars | Taxable Amount | Integrated Tax Amount | Central Tax Amount | State Tax Amount | Cess Amount | Total Tax Amount |
|--------------------|-----------------------|------------------------------|---------------------------|-------------------------|--------------------|-------------------------|
|--------------------|-----------------------|------------------------------|---------------------------|-------------------------|--------------------|-------------------------|

Outward Supplies

| | | | | | | |
|-------------------------------|--------------------|--|------------------|------------------|--|------------------|
| Local Sales | 3,84,039.00 | | 34,483.41 | 34,483.41 | | 68,966.82 |
| Taxable | 3,83,149.15 | | 34,483.41 | 34,483.41 | | 68,966.82 |
| Sales Taxable | 3,83,149.15 | | 34,483.41 | 34,483.41 | | 68,966.82 |
| <i>Sales Taxable @ 18%</i> | <i>3,83,149.15</i> | | <i>34,483.41</i> | <i>34,483.41</i> | | <i>68,966.82</i> |
| Exempted | 889.85 | | | | | |
| Sales Exempt | 889.85 | | | | | |
| Total Outward Supplies | 3,84,039.00 | | 34,483.41 | 34,483.41 | | 68,966.82 |